

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of Officers towels, Napkins and Car towels from Branch Manager, HACA, Hyderabad – Payment of Rs.21,976/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 205

Dt.16-032013.

Read the following:

- 1.Govt.Lr.No.1204/OP.II-2/2013,dt.4.2.2013.
- 2.From M/s Br.Manager.,HACA, Hyd Bill No.6134 dt. 7.3.2013.

Order:

Sanction is hereby accorded for payment of Rs.21,976/- (Rupees Twenty One thousand Nine hundred and seventy six only) towards the cost 4 Nos. of Officers (Cadre) towels, 8 Nos. of Officers towels, 25 Nos. of Napkins and 8 Nos. of Car Towels purchased from Branch Manager, HACA, Hyderabad for official use of Principal Secretaries and Other Officers of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.21,976/- (Rupees Twenty One thousand Nine hundred and seventy six only) in favour of the Branch Manager, HACA, Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The SW (Claims) Department
The Dy.PAO, Sectt.Br.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER